Aprroved per Sanggunian Resolution

Certified

Std. Form Title:Purchase Order

PURCHASE ORDER

ADD 10	2025		Province of Davao de Oro Agency/Procuring Entity		Page
Address: RIZ E-mail Address Tel. No.: TIN:	AL STREET, MA	SOLUTION COR AGUGPO, POBL		PO Number: 25030 Date: 03/26/25 Mode of Procurement SVF PR Number: 25-C02	•
Gentlemen: Please fur	nish this office t	ne following artic	eles subject to the terms and conditions contained herein:		
Place of Deliver	ry: PGSO-	-Warehouse	Delivery Term:		
Date of Delivery		s	Payment Term:	r	
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
¹ 9803N ² 37236N	PC/S unit/s	2008408	ATX POWER SUPPLY CV SERIES CV550XTC ARGB 650W 80+ ATX Power Supply, 24 pins - 650 watts	2,600.00 1,499.00	2,600.00 1,499.00
3 13516	unit/s		Core i5 Computer Desktop with complete accessoriesSPECIFICATION: CPU Model: Core i5 3470 CPU Speed: 3.2 Ghz Graphics Card Desciption: Integrated Memory Storage Capacity: 256 GB Core i5 3470 up to 3.6 GhzOME PROCESSOR 4 Core 4 Threats	45,980.00	45,980.00
			6MB Caches H61 Motheboard VGA & HDMI, 6x 2.0 USB Ports RAM and HDD as per varient/19" Monitor wired keyboard mouse	COMMISION ON AUDIT DE TEAM 1 RECEIV DATE: TIME: BY:	ED
			Windows 10 (trail) all essential software installed	THE THE REAL PROPERTY OF THE PARTY OF THE PA	APPARENT DE LA CAMPACALIA
4 37735N	pc/s	1.00	External Hard Drive 1TBWD 1TB	4,710.00	4,710.00
⁵ 33849N	unit	3.00	Printer Eco Tank 4 in 1Specifications: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF), compact integrated tank design, high yield ink bottles, spill-free, error-free refilling, Wi-fi, Wi-fi Direct, seamless setup via smart panel, borderless printing up to 4R, heat free technology	16,510.00	49,530.00
			Printer Software: scansmart,		
Total Amount in	Words:				
Conform GENERAL OBR No.: Responsib	of delay sha Walk Signature	be imposed over printed Date	Very truly name of DOF	ROTHY M. GONZAGA Governor Authorized Official By Manyll J	1

Date _

PURCHASE ORDER

APR 1 0 2025

Province of Davao de Oro Agency/Procuring Entity

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raye	4

Supplier: ALF, Address: RIZ, E-mail Address: Tel. No.: TIN:		PO Number: 25030336 Date: 03/26/25 Mode of Procurement SVP PR Number: 25-C0291			
Gentlemen: Please furi	nish this office t	he following art	icles subject to the terms and conditions contained herein:		
Place of Deliver		-Warehouse	Delivery Term:		
Date of Delivery	: 10 day	rs	Payment Term:		* 200 ₀
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			LCD screen: 1.44" colour LCD, Nozzle Configuration: 180 x 1 nozzles black, 59x1 nozzles per colour (cyan, magenta,yellow), Maximum resolution:5760x1440dpi, maximum copy resolution:600x600dpi, Maximum copy size: legal, Optical Resolution: 1200x2400dpi, Maximum scan area:216x971mm, Scanner bit depth(colour):48 bit input, 24 bit output, Scan speed (flatbed/ADF (simplex): 200dpi, black: 12sec/up to 4.5 ipm, 200dpi, colour: 29 sec/up tp 4.5 ipm, Maximum paper size: 215.9 x1200mm; Operating system compatibility: windows XP/XP professionsl/Vista/7 to 10, windows server 2003/2008/2012/2016/2019. Only printing functions are supported foir windows server OS, Mac OS x 10.6.38 or later, USB:USB 2.0 Network: Ethernet, Wi-fi IEEE 802.11/b/g/n/ Wi-fi Direct, Network Protocol: TCP/IPv4, TCP/IPv6 1 year warranty EPSON 5290 FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2503160 UNDER REQUEST FOR QUOTATION NO.03-25-0404 OPENED	COMMISION ON AUC TEA RECE DATE: TIME:	M1
Total Amount in One Hundred		nd Three Hund	Ired Nineteen Pesos Only		104,319.00
every day Conform GENERAL OBR No.: Responsik Amount: (In case o	Signatur O987- O9 ility Center: 104,319.00 f Negotiated	e over printe Date	Very truly ad name of DOR A ursuant to section 369(a) of RA 7180, this portion mu	GOVERNOR Governor Authorized Official By A	
		nian Resoluti	on		

PURCHASE ORDER

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Province of Davao de Oro

	APRI	0 2025		Agency/Procuring Entity	y		Page :
Supp	olier: ALFA	ALINK TOTAL S	SOLUTION CO	DRPORATION		PO Number: 25	030336
Address: RIZAL STREET, MAGUGPO, POBLACION, TAGUM CITY Date: 03/26/25							
	E-mail Address:						SVP
Tel. No.:					25-C0291		
The state of the s							
Gen	tlemen: Please furn	ish this office th	ne following ar	ticles subject to the terms and conditions contai	ned herein:		455
Plac	e of Delivery	r: PGSO-	-Warehouse		very Term:		
Date	of Delivery:	10 day	s	Pay	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
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						DATE:	5/5/21
						TIME:	12:31
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Tota	al Amount in	Words:	d Three Hun	dred Nineteen Pesos Only			104,319.0
One	, munured i	oui mousan	ia iliice ilali	and initiating i data any			104,519.0
		(-!l +	- الشرام طاء معا	delivery within the time enceified charge	a nanalty of one	tenth (1/10) of o	ne (1) percent for
11	n case of t	allure to ma	ike ine tuli C	delivery within the time specified above	, a penalty of offe	, tentin (1/10) or or	ilo (1) percentitor

every day of delay shall be mo Very truly Conform

Signature over printed name of 41112 Date

DOROTHY M. GONZAGA Governor **Authorized Official**

> By Authority of the Governor: MADYLLJAN N. PENALE Executive Assistant II

GENERAL	
	0487

OBR No .: 0987 - 04- 25- 105

Responsibility Center: Amount: 104,319.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

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Certified

Date .